

# GNHA Financial Report

Board Meeting, January 21, 2014

## December/Year End Report

Opening Balance 12/1/13 \$5,230.35

Add Deposits/Credits	1)	\$0.00	Membership dues by check
	2)	\$0.00	Membership dues by PayPal
	3)	\$0.00	
	4)	\$0.00	
	5)		
Total Deposits		\$0.00	

Less Expenses	1)	\$0.00	
	2)	\$0.00	
	3)	\$0.00	
	4)	\$8.56	Bank Service Fees
	5)	\$14.25	Constant Contact
	6)	\$0.00	
Total Expenses		\$22.81	

**Ending Account Balance \$5,207.54**

**Savings Account \$500.84**

Interest 0.03

**Total Savings \$500.87**

**Total Association Cash \$5,708.41**

## Current Membership

Member Households	340
Non-Member Households	536
Total Homes	876
Membership % of Total Homes	39%

Previous	334
New Members	6
New Member Gain %	2%

## % Member Households

■ Member Households   ■ Non-Member Households

